

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE
Committee #: 200402519

Treasurer: MALNAR, RAYMOND L
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2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 31, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,603.37
Total Cash Receipts this Reporting Period:	\$193.00
Total Cash Disbursements this Reporting Period:	\$67.95
Cash Balance at End of Reporting Period:	\$1,728.42

Report ID: 23134

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$69.00	\$0.00	\$69.00	\$300.00
Contributions from Political Committees	C3	\$124.00	\$0.00	\$124.00	\$124.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$97.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$193.00	\$0.00	\$193.00	\$521.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$67.95	\$0.00	\$67.95	\$1,756.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$181.70
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$67.95	\$0.00	\$67.95	\$2,438.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$67.95			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANSLEY, MARCIA	07/21/2006	\$4.00	\$4.00
Address:	9890 N Balboa Dr, Sun City, AZ 85351		Cash	
Memo:	name tag			
Name:	BREWER, JAN	07/21/2006	\$13.00	\$15.00
Address:	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
Memo:	club 9 cup and name badge			
Name:	DAVIS, JOY	07/21/2006	\$20.00	\$20.00
Address:	10506 W Butler Dr, Peoria, AZ 85345		Cash	
Memo:	2 CLUB 9 MUGS			
Name:	LUND, LILLIAN MICKEY	07/21/2006	\$10.00	\$10.00
Address:	5708 W Royal Palm Rd, Glendale, AZ 85302		Cash	
Memo:	4 NAME TAGS			
Name:	MILLER, JAN	07/21/2006	\$4.00	\$4.00
Address:	11223 N Coggins Dr, Sun City, AZ 85351		Cash	
Memo:	MUG			
Name:	SPINKA, BARRY	07/21/2006	\$9.00	\$9.00
Address:	10401 W Bolivar Dr, Sun City, AZ 85351		Cash	
Memo:	CLUB 9 MU			
Name:	WILSON, MAX	07/21/2006	\$9.00	\$9.00
Address:	1325 N Villa Nueva Dr, Litchfield Park, AZ 85340		Cash	
Memo:	MUG			
Total of Individual Contributions			\$69.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$69.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	08/18/2006	\$14.00	\$124.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	registration bounty			
Name:	ARIZONA REPUBLICAN PARTY	08/18/2006	\$100.00	\$124.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	bounty incentive			
Name:	ARIZONA REPUBLICAN PARTY	08/18/2006	\$10.00	\$124.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	bounty incentive			
Total of Contributions from Committees			\$124.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$124.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE	06/06/2006	\$24.95	\$120.30
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	DUPLICATE DEPOSIT TICKETS			
Name:	BANK ONE	06/30/2006	\$8.00	\$120.30
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	BANK FEE FEDERAL ACCOUNT JUNE			
Name:	BANK ONE	06/30/2006	\$8.00	\$120.30
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	BANK FEE JUNE REGULAR ACCT			
Name:	BANK ONE	07/30/2006	\$8.00	\$120.30
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	CHECKING ACCOUNT FEE FEDERAL ACCOUNT			
Name:	BANK ONE	07/30/2006	\$8.00	\$120.30
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	CHECKING FEE JULY			
Name:	RAY MALNAR	08/15/2006	\$11.00	\$287.00
Address:	5343 W Desert Hills Dr, , Glendale, AZ 85304		Cash	
Memo:	PAYMENT FOR NAME TAGS SOLD AS FUND RAISER			
Total of Operating Expenses			\$67.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$67.95	

